

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 5	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-99-D-0022		3. Award/Effective Date 1999SEP01		4. Order Number 0002		5. Solicitation Number	
6. Solicitation Issue Date							
7. For Solicitation Information Call:		A. Name JUDY BARKLAGE		B. Telephone Number (No Collect Calls) (309) 782-3779		8. Offer Due Date/Local Time	
9. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC ROCK ISLAND IL 61299-7630 e-mail: BARKLAGEJ@RIA.ARMY.MIL		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: 3613 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked	
						<input type="checkbox"/> See Schedule	
						<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
						13b. Rating DOA5	
				14. Method Of Solicitation		<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMC SPRINGFIELD DCMDE-GXOI BLDG 1 ARDEC PICATINNY NJ 07081-3544		Code S3101A	
Telephone No.							
17. Contractor/Offeror CONTROL PRODUCTS INC 280 RIDGEDALE AVE EAST HANOVER NJ 07936-2394		Code 81901 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2266		Code SC1032	
Telephone No.							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE						
(Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC61 6N 26FB S19130 W13G07						26. Total Award Amount (For Govt. Use Only) \$45,036.02	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) MARIA E. RODRIGUEZ RODRIGUEZM@RIA.ARMY.MIL (309) 782-5719		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number		34. Voucher Number	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final			
32b. Signature Of Authorized Government Representative				32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
						37. Check Number	
				38. S/R Account Number		39. S/R Voucher Number	
						40. Paid By	
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer				41c. Date			
				42b. Received At (Location)			
				42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0022/0002 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: CONTROL PRODUCTS INC		

SUPPLEMENTAL INFORMATION

- 1. Delivery Order 0002 is awarded under the terms and conditions of contract DAAE20-99-D-0022.
- 2. Award is for the following:
 - 0001AB: 40 each Switch, Thermostatic, NSN 5930-01-442-5092
 - 0002AB: 101 each Switch, Thermostatic, NSN 5930-01-221-9466

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PHIN/SIIN DAEE20-99-D-0022/0002 **MOD/AMD**

Page 4 of 5

Name of Offeror or Contractor: CONTROL PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>DEL REL CD001</div><div>QUANTITY101</div><div>DEL DATE30-NOV-1999</div></div><div>FOB POINT: Destination</div><div>SHIP TO: PARCEL POST ADDRESS (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</div><div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0022/0002</div></div>				

Name of Offeror or Contractor: CONTROL PRODUCTS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	STATION	AMOUNT
0001AB	S69ZA719SB	AA	2	97	X4930AC61	6N	26FB S19130		W13G07	\$ 14,855.20
070011										
0002AB	S69ZA718SB	AA	2	97	X4930AC61	6N	26FB S19130		W13G07	\$ 30,180.82
070011										
									TOTAL	\$ 45,036.02

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	97	X4930AC61	6N	26FB	S19130	W13G07	\$ 45,036.02
							TOTAL	\$ 45,036.02

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	STATION	AMOUNT
0001AA	S69ZA719SB	AA	2	97	X4930AC61	6N	26FB S19130		W13G07	\$ 14,855.20
0002AA	S69ZA718SB	AA	2	97	X4930AC61	6N	26FB S19130		W13G07	\$ 30,180.82
									TOTAL	\$ 45,036.02

SERVICE						ACCOUNTING	OBLIGATED	
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION				STATION	AMOUNT	
Army	AA	97	X4930AC61	6N	26FB S19130	W13G97	\$	45,036.02
							TOTAL	\$ 45,036.02

*** END OF NARRATIVE G001 ***